

Form Report

Expense Comments:

A. Wagner \$1023.12

Number of Attachments

Attached Documents

TRUSTEE EXPENSE CLAIM (NEW)

NAME: Wagner, Aileen

DATES: 02-Jun-2022 To: 08-Jul-2022

EXPENSES:

1. TRANSPORTATION COSTS: 0.51 per km

<u>DESTINATION</u>	<u>TRAVEL DESCRIPTION</u>	<u>KILOMETERS</u>	<u>DATE</u>	<u>AMOUNT</u>
Red Deer, AB	PSBAA Spring Assembly	183	02-Jun-2022	93.33
Keephills, AB	Return Home	183	03-Jun-2022	93.33
Red Deer, AB	ASBA Spring meeting	183	05-Jun-2022	93.33
Keephills, AB	Return home	183	07-Jun-2022	93.33
Saskatoon, Sask.	National Trustee Conf	590	05-Jul-2022	300.90
Keephills, AB	Return home	590	08-Jul-2022	300.90
				0.00
				0.00
				0.00
				0.00
TOTAL TRANSPORTATION COSTS:				975.12

2. PERSONALLY PAID EXPENSES (Itemized Receipts Must Be Provided For Reimbursement)

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL PERSONALLY PAID EXPENSES:	0.00

3. MEAL ALLOWANCES (Enter number of meals you are claiming)

Breakfasts:	12.00	0.00
Lunches:	15.00	0.00
Dinners: 02	24.00	48.00
Days:	51.00	0.00
Gratuity:	9.00	0.00
TOTAL MEAL ALLOWANCES:		48.00

TOTAL CLAIM: 1023.12

[Redacted]

Comments: **Travel and Subsistence**

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
[Redacted]		975.12	1	46.43
[Redacted]		48.00	1	2.29
Total Without Taxes:				974.40
Tax Total:				<u>48.72</u>
Total With Taxes:				1023.12

▼ AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

▼ AUTHORIZER SECTION

[Redacted]

[Redacted]

Authorizer Comment

▼ PAYROLL SECTION

[Redacted]

T HONORARIUM: 0.00

T MILEAGE: 0.00

NT MILEAGE: 975.12

TRUSTEE NT: 48.00

TOTAL: 1023.12